

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 139 Suppl. No. 2 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Revise CCO 139 pay method amounts as follows:**Extra Work at Agreed Unit Price:**

Item 3 - Additional Jigs for Fabrication

The original estimated quantity of 550 metric tons is reduced to 450 metric tons. The agreed unit price for the Item 3 work as described in the original CCO 139 S0 remains unchanged at \$3,742.20 per metric ton.

The total estimated cost of Item 3 is revised to: 450 metric tons @ \$3,742.20/metric ton.....\$1,683,990.00

Extra Work at Force Account:

Item 5 - Mobilize Detailers to Fabrication Facility & Oakland

Add additional funds in the amount of ~~\$374,200.00~~ ^{\$374,220.00 KB} to the estimated total cost of Item 5.

The total estimated cost of Item 5 is revised to:\$1,174,200.00 ^{\$1,174,220.00 KB}

Labor, equipment and material authorized by the Engineer, as necessary for the Item 5 work as described in the original CCO 139 S0 will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Summary of Estimate of Extra Work:

The total net cost change to CCO 139 by reason of this supplement is zero.

Estimated Cost: Increase ☐ Decrease ☐ \$0.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Kannu Balan, Senior T.E.

Date 5-11-11

Approval Recommended by

Signature

Supervising Bridge Engineer

William Casey, Sup. B.E.

Date 5-11-11

Engineer Approval by

Signature

Principal Transportation Engineer

Peter Siegenthaler, Prin. T.E.

Date 5-16-2011

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

Date

BRIAN A PETERSEN PROJECT DIRECTOR

13 MAY 11